

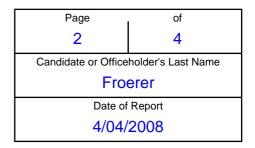
(801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov



Report of Contributions and Expenditures For Legislative Candidates and Officeholders (Utah Code Section 20A-11)

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		(801)	621-050
Suite/Apartment/PO Box:	City	State	Zip
	Huntsville	UT	8431
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Date Received



\$13,171.17

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

RI	EPORTING PERIOD DETAILS	
Re	eport: Convention	
Er	eginning Date: 1/1/2008 ading Date: 4/5/2008 ue Date: 4/5/2008	
В	ALANCE SUMMARY	
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$14,075.00
2	Total Contributions Received (See Schedule A)	\$311.18
3	Subtotal (Add lines 1 & 2)	\$14,386.18
4	Total Expenditures Made (See Schedule B)	\$1,215.01
5	Balance at Ending of Reporting Period	\$13.171.17

5

(Subtract Line 4 from Line 3)

Page	of				
3	4				
Candidate or Officeholder's Last Name					
Froerer					
Date of Report					
4/04/2008					

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributer	Complete Mailing Address	I	L	Α	Contribution Amount
1/15/2008	UBA PAC	185 South State St. Salt Lake City, UT 84111				\$300.00
2/29/2008	Froerer, Gage	PO Box 379 Huntsville , UT 84317				\$11.18
SUB TOTAL FOR THIS PAGE					\$311.18	
TOTAL CONTRIBUTIONS RECEIVED					\$311.18	

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

Page	of				
4	4				
Candidate or Officeholder's Last Name					
Froerer					
Date of Report					
4/04/2008					

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
1/29/2008	Rep. Kerry Gibson	Contribution				\$400.00
2/6/2008	Weber County Republican Woman	Lunch				\$40.00
2/19/2008	Technovation	Web Hosting				\$10.66
2/26/2008	The Third House	House of Rep. Expense				\$462.00
4/4/2008	Brett Hampton	Campaign Work				\$200.00
4/4/2008	Quality Quick Print	Printing Services				\$102.35
SUB TOTAL FOR THIS PAGE						\$1,215.01
TOTAL EXPENDITURES MADE						\$1,215.01

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed